



TAGNETICS, INC.

3415 U.S. 36  
Piqua, Ohio 45356

# Invoice

Date	Invoice #
7/12/2019	BQ-01-19

Bill To
BENNY'S CAR WASH AND B-QUICK ATTN.: ACCOUNTS PAYABLE 9611-B AIRLINE HIGHWAY BATON ROUGE LA 70815

Ship To
B-QUICK PERKINS ROAD 4105 PERKINS ROAD BATON ROUGE, LA 70808

P.O. No.	Terms	Due Date
N/A	NET 30	8/11/2019

Item	Qty	Description	U/M	Rate	Amount
RAILS	20	RAIL ASSEMBLIES		15.00	300.00T
REMODEL- LABOR	16	REMODEL-LABOR		50.00	800.00
TRAVEL EXPENSES				375.00	375.00
		Sales Tax		9.00%	27.00

**Total** \$1,502.00

**Payments/Credits** \$0.00

**Balance Due** \$1,502.00

Phone #
847-913-3630

Thank you for your business.

PLEASE REMIT PAYMENTS TO:  
TAGNETICS, INC  
ATTN: LOU FERNANDEZ  
675 LAKEVIEW PARKWAY #6152  
VERNON HILLS, IL 60061

